	esday, 4/17/2007 3:46:42 PM n Johnston	Process Sheet	SPIET	
Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: MOUNTING BOLT	
Job Number	: 31885 -	and the second second		
Estimate Number	: 10134	- VIV. II	. 20070	
P.O. Number	: NA : 4/17/2007 S.O. No. : NA	Part Number	: D2378 : D2378 REV A	
This Issue	: 4/17/2007 S.O. No. : 1/1/A	Drawing Number Project Number	: N/A	
Prsht Rev. First Issue	Type : PURCHASED PART		: A	
Previous Run	: 29444	Material	: NIA	95
Written By	: 1	Due Date	: 4/24/2007 Qty:	50 Um: Each
Checked & Appro	oved By : 08107,04,18			
Comment	: Est: B 99.05.10 Re-format DM			
Additional Produ	ct			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	~			
Job Number:	1 100 100 100 100 100 100 100 100 100 1			
Seq. #:	Machine Or Operation:	Description :		
1.0	PG	PURCHASING		
Comr	ment: PURCHASING	207/04/19		
	Issue P/0: 3583	CZO //04/17		
	Purchase part as per Dwg D2378	401	(50)	
20	Possible Supplier: KBC, Part Number: 1-908- 1908401	Mounting Bolt		
2.0	1900401	Woodnang Don		
Comr	nent: Qty.: 1.0000 Each(s)/Unit Total: 50.	0000 Each(s)		
	MOUNTING BOLT	ooo Lamija)		
3.0	The state of the s	PACKAGING RESOURCE #1		
1.5.0				
		-/		
Comr	ment: PACKAGING RESOURCE #1	11	11 ()	0 (4
	Receive and Inspect for transit damage	107/	14/20 (5)	07/4/25
4.0	QC6	DIMENSIONAL CHECK	7 9	11/1
Comr	nent: DIMENSIONAL CHECK		107/04	1/30 (45)
5.0	PACKAGING 1	PACKAGING RESOURCE #1	//	
Comr	nent: PACKAGING RESOURCE #1	/ /	/	
	Identify and Stock	.///		
	Location:	7/04/	0 (85)	
	9	1 1		
				The same to

Page 1

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Na.	48 5								
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DC	A: D	Date:	Hoslo
				14年 日本 14年 日本 1	QA:	N/C Close	ed:	_ Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NC	R)			
DATE STE	STEP	TEP Description of NC Section A	Corrective Action Section B		ion B Sign	Verification		Approval	Approval
	7.5		Initial Chief Eng	Action Description Chief Eng	Dat		tion C	Chief Eng	QC Inspecto
								4	
	The state of the s								

NOTE: Date & initial all entries

Date:

Tuesday, 4/17/2007 3:46:42 PM

User:

Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: MOUNTING BOLT

Job Number: 31885

Part Number: D2378

Job Number:



Comment: FINAL INSPECTION/W/O RELEASE

Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/WO RELEASE





Job Completion



(St. 05.0

Dart Aerospace Ltd

	122-7										
W/O:	10000000000000000000000000000000000000		WC	ORK ORDER CHANG	ES						
DATE	STEP	PROCEDURE CHANGE				y	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
	* /										
Part No	7 - 150 260 - 27	PAR #:	Fault Cate	gory:	NCR:	es N	lo DQ/	A:	_ Date: _		
								d:	_ Date: _	<u> </u>	
NCR:				ER NON-CONFORMA	NCE (N	ICR)				# 13	
DATE	STEP	Description of NC Section A	Corrective Action Section B			Ver		ation	Approval	Approval	
DATE			Initial Chief Eng	Action Description Chief Eng		ign & Date	Section C		Chief Eng	QC Inspector	
	la deur								-		
5-1											
Y.											
DAY I											
Ė.,											
	T. 1									49	

NOTE: Date & initial all entries

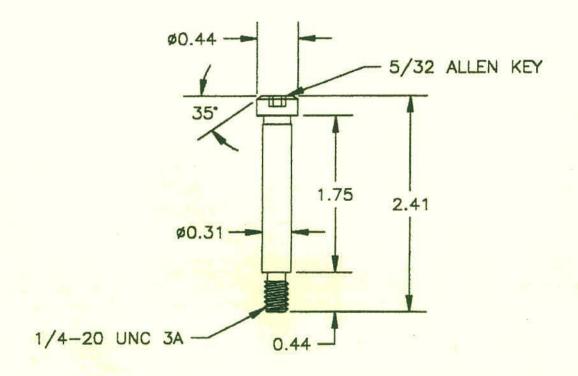




DESIGN B WILLIAMS	K HAND	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CAMADA		
	THE WED	DRAWING NO. D2378 SHEET	REV.	2000
95:08:30		MOUNTING BOLT	SCA	1:1

SPECIFICATION CONTROL DRAWING

- * THERMO-FORGED
- * HEAT TREATED ALLOY STEEL
- * UNIFIED 3A THREAD FIT MEETS ASME/ANSI B18.3



SUPPLIERS: KBC 1-908-401

SHOP COPY RETURN TO ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT



wutung room **KBC Tools & Machinery KBC Tools** Machinery GST NO. 8121927681 Abrasives 04/19/2007 14:3b · Hand Tools Machinery 6200 KENNEDY UNIT 1 "Your 6200 KENNEDY UNIT 1 · Power Tools MISSISSAUGA North American · Shop Supplies MTSSI SSAUGA Toolroom Accessories DN LST2Z1 Supplier" ON LST2Z1 PHONE (905)564-6600 PHENE (905)554-62.00" SOLD TO 0081519M SHIPPED TO SHIPPED TO DART AEROSPACE LID DART GEROSPACE LTD 1270 ABERDEEN ST DART AEROSPACE LID 1270 ABERDEEN ST >> PURO 7684382 ({ 1270 ABERDEEN ST)) PURO 76943\$2 ((HAMKESBURY ON)) FURD 7884382 ((HAWKESBURY ON CANADA K6A1K7 -HAWKESBURY ON CANADA K6A1K7 ORDER NO. CANADA ORDER DATE K6A1K7 CUSTOMER ORDER NO. TAX CD TERMS 295904MK MISC MESSAGE 04-19-2007 P000003583 2 NET 30 DAYS INVOICE NO. DG/12 INVOICE DATE SHIP VIA W/R PHONE PURD 7684382/UPS FREE R 613-632-9579 OUR PART NUMBER DESCRIPTION ORDERED SHIPPED 810 -208-401 5/16X1.3/4 USA SHOULDER SCREWS D13413 G S T TAX PROVINCIAL TAX ORDER TOTAL SHIP VIA FILLED BY ACKED BY CHECKED BY WEIGHT ZONE MEMO

